



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Francis D. Gibson			(801)491-3763	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
208 South 680 West		Mapleton	UT	84664
Office	District Number	County	Political Party	
House	65	Utah	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input checked="" type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	<input type="checkbox"/> Yes
YEAR-END REPORT	<input checked="" type="checkbox"/> No
<input type="checkbox"/> January 10th of every year	Is this report an amendment?

Report Verification	
I, <u>Francis D. Gibson</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Francis D. Gibson</u>	
Signature of Candidate	
<u>4/19/2010</u>	
Date	

To File this Form
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Candidate or Officeholder's Last Name Gibson	
Date of Report 4/19/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Convention			
Beginning Date: 1/1/2010			
Ending Date: 4/14/2010			
Due Date: 4/19/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$0.00	
2	Total Contributions Received (See Schedule A)	\$5,827.37	\$5,827.37
3	Subtotal (Add lines 1 & 2)	\$5,827.37	
4	Total Expenditures Made (See Schedule B)	\$2,263.59	\$2,263.59
5	Ending Balance (Subtract Line 3 from Line 4)	\$3,563.78	

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Candidate or Officeholder's Last Name Gibson	
Date of Report 4/19/2010	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/1/2010	2008 Gibson Candidate Account	Utah State Capitol Salt Lake City, UT 84114				\$5,327.37
3/13/2010	PCM Venture, LLC	PO Box 13252 Scottsdale, AZ 85267				\$500.00
SUB TOTAL FOR THIS PAGE						\$5,827.37
TOTAL CONTRIBUTIONS RECEIVED						\$5,827.37

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Gibson	
Date of Report 4/19/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/8/2010	JCW's	DEQ meeting				\$16.40
1/10/2010	Mimi cafe	Patrick Henry Meeting				\$14.00
1/15/2010	Sams Club	Paper product				\$65.26
1/19/2010	Bajio	Meeting with nevo				\$20.63
1/25/2010	Five Guys	Representative lunch				\$18.92
1/26/2010	Fed-Ex	Stationary-postage				\$85.00
1/28/2010	Eurest Dining	Session lunch for interns				\$20.44
1/30/2010	Model A	Constituent meeting				\$25.00
2/2/2010	Red Iguana	Representative lunch				\$38.00
2/4/2010	Happy Sumo	Lunch meeting				\$38.09
2/4/2010	Living Planet Aquarium	Donation				\$25.00
2/19/2010	Moochies	Interns meeting				\$60.00
2/22/2010	The Pie	Interns lunch				\$39.08
2/24/2010	Eurest Dining	Cafeteria				\$15.71
2/25/2010	Red Rock	Lunch meeting				\$62.00
3/3/2010	Little America	Delegates lunch				\$70.00
3/4/2010	Office Max	Supplies				\$41.64
3/4/2010	Post Office	postage				\$158.40
3/6/2010	Trivani	Constituent Delegates				\$72.00
3/8/2010	Little Ceasars	Maple Mountain High School				\$75.00
SUB TOTAL FOR THIS PAGE						\$960.57
TOTAL EXPENDITURES MADE						\$960.57

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Gibson	
Date of Report 4/19/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
3/9/2010	Five Star	Representative lunch				\$45.00
3/11/2010	Mark Evans	Intern Services				\$250.00
3/11/2010	Rocky Mountain	House Staff gifts				\$13.75
3/11/2010	Rocky Mountain	House Staff gifts				\$123.49
3/11/2010	Sportsman Warehouse	House Security Staff gifts				\$171.78
3/12/2010	Los Hermanos	Constituent lunch				\$61.00
3/22/2010	DPS	printing				\$108.00
3/30/2010	Happy Sumo	Delegates lunch				\$56.00
4/1/2010	Verizon	cell phone				\$110.00
4/2/2010	Ala Mode	Internet Services				\$349.00
4/3/2010	Model A	Delegates Breakfast				\$15.00
SUB TOTAL FOR THIS PAGE						\$1,303.02
TOTAL EXPENDITURES MADE						\$2,263.59

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed